

**STORES/EASTERN RLY
TENDER DOCUMENT**

Tender No: 11251258A

Closing Date/Time: 18/03/2026 13:30

Principal Chief Materials Manager, Eastern Railway acting for and on behalf of The President of India invites E-Tenders against Tender No **11251258A** Closing Date/Time 18/03/2026 13:30 Hrs. Bidders will be able to submit their original/revised bids upto closing date and time only. Manual offers are not allowed against this tender, and any such manual offer received shall be ignored.

1. NIT HEADER

Bidding type	Normal Tender	Template	Normal
Contract type	Goods	Contract Category	Expenditure
Tender No	11251258A	Tender Type	Open - Indigenous
Evaluation Criteria	Itemwise/Consigneewise	Bidding System	Single Packet
Pre-Bid Conference Required	No	Pre-Bid Conference Date Time	Not Applicable
Tendering Section	11		
Inspection Agency	CONSIGNEE	Publishing Date / Time	24/02/2026 10:52
Item Category	General	Bidding to be Done on	IREPS
Procure From Approved Sources	No	Approving Agency	Not Applicable
Closing Date Time	18/03/2026 13:30		
Validity of Offer (Days)	90	Ranking Order for Bids	Lowest to Highest
Tender Doc. Cost (INR)	0.00	Earnest Money (INR)	0.00
Tender Title	Procurement of Pressed channel 25 X 25 X 25 X 1219 X 1.6 MM. thick TO DRG.NO. 10/2003/C&W/KPA, ITEM NO. 3 (THREE) ALT.NO. NIL.		

2. ITEM DETAILS

S.No.	PL Code (Group)	Item Type GST(Y/N)	Stock / NonStock	Ordering	Consider For Eval	Approving Agency	Inspection Agency	Currency Allowed	Estimated Rate
1	30100458	Goods (Y)	Stock	---	Yes		CONSIGNEE	INR	
	Description : Pressed channel 25 X 25 X 25 X 1219 X 1.6 MM. thick TO DRG.NO. 10/2003/C&W/KPA, IT EM NO. 3 (THREE) ALT.NO. NIL. [Warranty Period: 30 Months after the date of delivery] [Quantity Tolerance (+/-): 5 %age , Item Category : Normal , Total PO value variation Permitted: Max 8 lacs]								
Consignee		DY.CMM/HALISAHAR, ER			West Bengal		4336.00 Numbers		

3. T AND C

F.O.R

Description
Destination

Delivery Period

Description	Delivery /Completion	Rate of Supply
For all items	Completion : Within 3 Months	---

Payment Terms

S.No	Description
Payment Terms	
1	Payment term as per Clause No 9.0 under Section 2 of ER GTC is applicable.[GTC attached] .

Statutory Variation Clause

S.No	Description
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1	Statutory Variation in taxes and duties, or fresh imposition of taxes and duties by State/ Central Governments in respect of the items stipulated in the contract (and not the raw materials thereof), within the original delivery period stipulated in the contract, or last unconditionally extended delivery period shall be to Railways' account. Only such variation shall be admissible which takes place after the date of tender opening. No claim on account of statutory variation in respect of existing tax/duty will be accepted unless the tenderer has clearly indicated in his offer the rate of tax/duty considered in his quoted rate. No claim on account of statutory variation shall be admissible on account of misclassification by the supplier/ contractor.
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Standard Governing Conditions

S.No	Description
1	The contract shall be governed by latest version (along with all correction slips) of IRS Conditions of Contract, Eastern Railway General tender condition of Stores Department and all other terms and conditions incorporated in the tender documents.

4. ELIGIBILITY CONDITIONS

Special Eligibility Criteria

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Railway reserve the right to procure the materials from sources having satisfactory past supply performances for the same or similar item as per clause 16.4 under Section 2 of Eastern Railway General Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Mandatory)
2	In terms of Railway Boards letter No. 2020/RS/(G)/779/2/Pt.1 (E3322671) Dated: 20.08.2024 and in keeping with the Public Procurement (Preference in Make India) Order, 2017 as amended time to time, it has been found that there is sufficient Local capacity and competition in supply in the tendered item of required quality and therefore public procurement of this tendered item is restricted to Class I local supplier only (Class I local supplier means a supplier having local content to or more than 50%) The vendors who do not qualify to be Class I local suppliers should not quote in the tender as their offer shall not be considered for any ordering. In case any vendor who does not qualify to be a Class I local supplier for the tendered item participates in the tender it does so at its own risk and cost and Railways shall not be liable for any loss or damage caused to the vendor.	Normal	Applicable to all bidders	Yes	No	Not Allowed

5. COMPLIANCE CONDITIONS

Check List

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	[1] Bidder should go through the Tender document, IRS Conditions of contract, General Tender conditions of Eastern Railway, Special conditions [if any] and other Conditions specified/attached with the tender. [2] In case of Authorized Dealer, bidder has uploaded Authorization Certificate along with offer. [3] Bidder has deposited required EMD amount as applicable as the case may be. [4] In case of micro and small enterprises, firm has submitted Udyam Registration Number as per public procurement policy. [5]The bidder has uploaded document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be.	Normal	Applicable to all bidders	No	No	Not Allowed
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Commercial-Compliance

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	Please enter the percentage of local content in the material being offered. Please enter 0 for fully imported items, and 100 for fully indigenous items. The definition and calculation of local content shall be in accordance with the Make in India policy as incorporated in the tender conditions.	Normal	Applicable to all bidders	No	Yes	Allowed (Optional)

Other Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
1	[i] Inspection by Consignee at its end [ii] For details please refer to clause 7.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed

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2	GST: [1] All the bidders/tenderers should ensure that they are GST compliant and their quoted tax structure/rates are as per GST Law. [2] In case the successful tenderer does not have valid GST registration. Then the railway shall deduct the applicable GST from his/their bills under reverse charge mechanism [RCM] and deposit the same to the concerned tax authority. [3] The offers shall be evaluated based on the GST rate as quoted by each bidder and same will be used for determining the inter se ranking. While submitting offer, it shall be the responsibility of the bidder to ensure that they quote correct GST rate and HSN number. [4] Wherever the successful bidder invoices the goods at GST rate or HSN number which is different from that incorporated in the purchase order, payment shall be made as per GST rate which is lower of the GST rate incorporated in the purchase order or billed. [5] Purchaser shall not be responsible for any misclassification of HSN number or incorrect GST rate if quoted by the bidder. [6] Any amendment to GST rate or HSN number in the contract shall be as per the contractual conditions and statutory amendments in the quoted GST rate and HSN number, under SVC. For details please refer to clause 26.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
3	The bidder should upload their complete factory address along with documentary evidence for the purpose of inspection.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)
4	The bidder should uploaded the Performance Statement supported by copies by Purchase Orders, Receipt Notes, and Inspection Certificate as the case may be.	Normal	Applicable to all bidders	Yes	Yes	Allowed (Optional)

Special Conditions

S.No.	Description	Template	Condition Applicability	Confirmation Required	Remarks Allowed	Documents Uploading
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1	[1] Bidders are advised to go through the latest Eastern Railway General Tender Condition of stores department available at www.ireps.gov.in for Earnest Money Deposit, Security Deposit, Liquidated damage and other clauses and instructions. [2] Any clarification regarding tender can be obtained from the office of PCMM/E.Rly./Kolkata.. [3] In case of authorized dealers, firm has to upload tender specific authorization along with their offer; otherwise their offer will be summarily rejected. [4] Makers name [and/or Brand] must be mentioned in the offer. If no make is mentioned, it will be presumed that stores will be of bidders own make. [5] Bidders are requested to furnish the percentage of local content in the material being offered in the field given while submitting bid. Kindly refer to clause 28.0 of Eastern Railway General Tender Condition for Public Procurement Policy for Preference to Make in India. [6] This item is used in Rolling stock such as Coaches/Wagons/Locomotives etc. [7] The bidder should upload document like copies of Receipt Notes, Inspection Certificates etc. in support for their performance/Credentials as the case may be. [8] Firm willing to avail benefits of micro and small enterprises, must submit Valid Udyam Registration Number as per public procurement policy, failing which firms status will be treated as Non-MSE firm. For details please refer to clause 23.0, Section - 2 of General Tender Conditions. [9] Railway reserves the right to order for capacity cum capability assessment and prototype inspection from vendor approving agency before bulk supply in case of developmental orders on unapproved/untried/New vendors.	Normal	Applicable to all bidders	No	No	Not Allowed
2	Guarantee/Warrantee (GC/WC): Firms are advised to offer guarantee/warranty clause as per IRS condition of contract. i.e. 30 months from the date of delivery. Clause 7.1 and 20.0, Section - 2 of General Tender Conditions shall be applicable.	Normal	Applicable to all bidders	No	No	Not Allowed

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3	Earnest Money Deposit (EMD) and Security Deposit (SD) will be applicable as per para 8.0 and 9.0 respectively of Section-1: Instructions to Tenderers for e-Tender, of ER General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
4	Delivery schedule indicated in the Tender schedule may vary as per the requirement of Railway at the time of finalization of tender/release of purchase order. However, Railway reserves the right to ignore the offer or consider the offer for restricted order quantity in case of offers with large variations from tendered delivery schedule.	Normal	Applicable to all bidders	No	No	Not Allowed
5	Implementation of Public Procurement (Preference to Make in India) Order, 2017 will be applicable as per para 28.0 of Section-2 of GTC of ER.	Normal	Applicable to all bidders	No	No	Not Allowed
6	Stores are to be delivered on FOR destination basis at respective consignee mentioned with Item Details. For details on terms of delivery please refer to clause 15.0, Section - 2 of General Tender Conditions.	Normal	Applicable to all bidders	No	No	Not Allowed
7	Marking on Stores will be as per Specification/Drawing of tender item mentioned in Item description.	Normal	Applicable to all bidders	No	No	Not Allowed

6. Bidders shall confirm and certify on the behalf of the tenderer including its constituents as under:

S.No.	Description
1	I/we the tenderer (s) am/are signing this document after carefully reading the contents.
2	I/We the tenderer(s) also accept all the conditions of the tender and have signed all the pages in confirmation thereof.
3	I/we hereby declare that I/we have downloaded the tender documents from Indian Railway website www.ireps.gov.in . I/we have verified the content of the document from the website and there is no addition, no deletion or no alteration to the content of the tender document. In case of any discrepancy noticed at any stage i.e. evaluation of tenders, execution of contract or payment, the master copy available with the railway Administration shall be final and binding upon me/us.
4	I/we declare and certify that I/we have not made any misleading or false representation in the forms, statements and attachments in proof of the qualification requirements.
5	I/We also understand that my/our offer will be evaluated based on the documents/credentials submitted along with the offer and same shall be binding upon me/us.
6	I/We declare that the information and documents submitted along with the tender by me/us are correct and I/we are fully responsible for the correctness of the information and documents, submitted by us.
7	I/we certify that I/we the tenderer(s) is/are not blacklisted or debarred by Railways or any other Ministry / Department of Govt. of India from participation in tender on the date of submission of bids, either in individual capacity or as a HUF/ member of the partnership firm/LLP/JV/Society/Trust.
8	I/we understand that if the contents of the certificate submitted by us are found to be forged/false at any time during process for evaluation of tenders, it shall lead to forfeiture of the EMD and may also lead to any other action provided in the contract including banning of business for a period of upto two year. Further, I/we and all my/our constituents understand that my/our offer shall be summarily rejected.
9	I/we also understand that if the contents of the certificate submitted by us are found to be false/forged at any time after the award of the contract, it will lead to termination of the contract, along with forfeiture of Security Deposit and may also lead to any other action provided in the contract including banning of business for a period of upto two year.
10	I/We have read the clause regarding restriction on procurement from a bidder of a country which shares a land border with India and certify that I am/We are not from such a country or, if from such a country, have been registered with the competent Authority. I/We hereby certify that I/we fulfil all the requirements in this regard and am/are eligible to be considered (evidence of valid registration by the competent authority is enclosed)

7. DOCUMENTS ATTACHED WITH TENDER

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S.No.	Document Name	Document Description
1	5695976.pdf	ER_GTC OF JAN 2026
2	5226097.pdf	DRG No. 10/2003/C&W/KAP

7. RESPONSIVENESS

S.No.	Description
1	Validity of Offer: No deviation from the offer validity period stipulated in the tender is permitted. Firm will have to submit quotation with a validity for a minimum period of 90 [ninety] days otherwise their offer will be summarily rejected.

The tenderers in their bid shall indicate the details of their GST Jurisdictional Assessing Officers (Designation, Address & email id). In case of a contract award, a copy of Purchase Order shall be immediately forwarded by Purchaser to the GST Jurisdictional assessing officer mentioned in Tenderer's bid

This tender complies with Public Procurement Policy (Make in India) Order 2017, dated 15/06/2017, issued by Department of Industrial Promotion and Policy, Ministry of Commerce, circulated vide Railway Board letter no. 2015/RS(G)/779/5 dated 03/08/2017 and 27/12/2017 and amendments/ revisions thereof.

As a Tender Inviting Authority, the undersigned has ensured that the issue of this tender does not violate provisions of GFR regarding procurement through GeM.

Digitally Signed By

AMM/P/E (AMIT KUMAR)